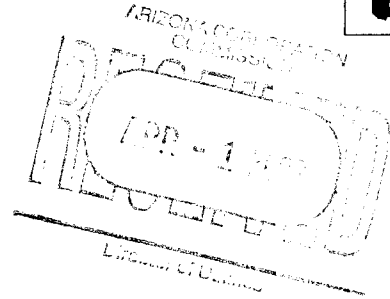


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-02812A
Biasi Water Company, Inc.
P. O. Box 518
Beaver Dam AZ 864320000



ANNUAL REPORT

FOR YEAR ENDING

12	31	2002
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*Entered
4-8-03
C.M.*

FOR COMMISSION USE
ANN04 02

*4-20-03
C.M.*

OK

COMPANY INFORMATION

Company Name (Business Name) BIASI WATER COMPANY

Mailing Address P.O. Box 308
(Street)

LITTLEFIELD
(City)

AZ
(State)

86432
(Zip)

520 / 347-5920
Telephone No. (Include Area Code)

520 / 347-5970
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address _____

(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: _____

GARY BIASI
(Name)

PRESIDENT
(Title)

P.O. Box 308
(Street)

LITTLEFIELD
(City)

AZ
(State)

86432
(Zip)

520 / 347-5920
Telephone No. (Include Area Code)

520 / 347-5970
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: RICHARD L. SALQUIST
(Name)

2525 E ARIZONA BILTMORE CIR, STE 117 PHOENIX AZ 85016
(Street) (City) (State) (Zip)

602 / 224-9222 602 / 224-9366 _____
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: RICHARD L. SALQUIST
(Name)

2525 E ARIZONA BILTMORE CIR, STE 117 PHOENIX AZ 85016
(Street) (City) (State) (Zip)

602 / 224-9222 602 / 224-9366 _____
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|-------------------------------------|-----------------------------------|--|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

COMPANY NAME

BINSI WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	7,014	1,568	5,446
302	Franchises			
309	SUPPLY MAINS	78,521	17,938	60,583
304	Structures and Improvements	27,491	6,148	21,343
307	Wells and Springs	26,911	5,938	20,973
311	Pumping Equipment	9,523	1,595	7,928
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	63,175	12,100	51,075
331	Transmission and Distribution Mains	61,446	11,972	49,474
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	1,118	244	874
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	266	49	217
	TOTALS	275,465	57,172	218,293

This amount goes on the Balance Sheet Acct. No. 108



COMPANY NAME

BIASI WATER COMPANY

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	7,014	4.14 %	290
302	Franchises			
309	SUPPLY MAINS	78,521	4.14 %	3,251
304	Structures and Improvements	27,491	4.14 %	1,138
307	Wells and Springs	26,911	4.14 %	1,115
311	Pumping Equipment	9,523	4.14 %	394
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	63,175	4.14 %	2,615
331	Transmission and Distribution Mains	61,446	4.14 %	2,544
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	1,118	4.14 %	46
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	266	4.14 %	11
	TOTALS	275,465		11,404

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME BIASI WATER COMPANY

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 5,332	\$ 7,031
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	-	2,494
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 5,332	\$ 9,525
	FIXED ASSETS		
101	Utility Plant in Service	\$ 275,465	\$ 275,465
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	45,768	57,172
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 229,697	\$ 218,293
	TOTAL ASSETS	\$ 235,029	\$ 227,818

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 61,279	\$ 61,279
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 61,279	\$ 61,279
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 61,279	\$ 61,279
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 213,253	\$ 213,253
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<44,503>	<51,714>
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 173,750	\$ 166,539
	TOTAL LIABILITIES AND CAPITAL	\$ 235,029	\$ 227,818

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 20,693	\$ 20,518
460	Unmetered Water Revenue	1,449	
474	Other Water Revenues		1,550
	TOTAL REVENUES	\$ 22,142	\$ 22,068
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	2,175	2,249
615	Purchased Power		
618	Chemicals		
620	Repairs and Maintenance	1,317	2,063
621	Office Supplies and Expense	1,329	3,658
630	Outside Services	4,116	700
635	Water Testing	304	262
641	Rents		
650	Transportation Expenses	913	2,740
657	Insurance – General Liability	966	1,611
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,003	2,904
403	Depreciation Expense	11,404	11,404
408	Taxes Other Than Income	1,983	522
408.11	Property Taxes	3,154	1,116
409	Income Tax		50
	TOTAL OPERATING EXPENSES	\$ 28,744	\$ 29,279
	OPERATING INCOME/(LOSS)	\$	\$
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ <6,602>	\$ <7,211>

COMPANY NAME

BIRSA WATER COMPANY

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

— N/A —

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ _____

Meter Deposits Refunded During the Test Year

\$ _____

COMPANY NAME

BIASI WATER COMPANY

WATER COMPANY PLANT DESCRIPTIONWELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-523210	15	85	220	18"	-0-	
55-565318	15	85	180	12"	-0-	

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A	-0-	-0-

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
N/A	-	14	-

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	N/A	N/A

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS			CUSTOMER METERS	
Size (in inches)	Material	Length (in feet)	Size (in inches)	Quantity
2			5/8 X 3/4	
3			3/4	
4			1	
5			1 1/2	
6			2	
8			Comp. 3	
10			Turbo 3	
12			Comp. 4	
			Tubo 4	
			Comp. 6	
			Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

COMPANY NAME: Biasi Water Company

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	35	352,460	N/A
FEBRUARY	37	195,100	
MARCH	39	445,510	
APRIL	39	749,610	
MAY	36	413,250	
JUNE	40	569,825	
JULY	39	504,915	
AUGUST	38	582,426	
SEPTEMBER	38	558,849	
OCTOBER	33	391,910	
NOVEMBER	40	494,350	
DECEMBER	42	400,915	
TOTAL		N/A	

5659120

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes

☒ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes

☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. 0.005 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME BIRCH WATERS COMPANY YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 6,116

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME BIASI WATER COMPANY YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	7.211
Estimated or Actual Federal Tax Liability	0

State Taxable Income Reported	<u>7,161</u>
Estimated or Actual State Tax Liability	50

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u> ϕ </u>
Amount of Gross-Up Tax Collected	<u> ϕ </u>
Total Grossed-Up Contributions/Advances	<u> ϕ </u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE _____

GARY BIASI

PRINTED NAME

PRESIDENT

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MOHAVE</u>
NAME (OWNER OR OFFICIAL) TITLE <u>GARY BLASI, PRESIDENT</u>
COMPANY NAME <u>BLASI WATER COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 23,334

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 1,266

IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 27 DAY OF

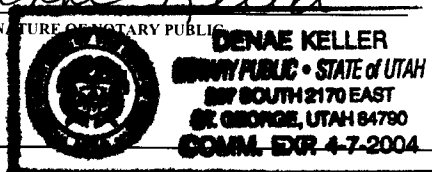
(SEAL)

MY COMMISSION EXPIRES 4-7-2004

Gary Blasi
SIGNATURE OF OWNER OR OFFICIAL
520/347-5920
TELEPHONE NUMBER

COUNTY NAME <u>Washington</u>	
MONTH <u>March</u>	200 <u>3</u>

Denae Keller
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>MOHAVE</u>	
NAME (OWNER OR OFFICIAL) <u>GARY BIASI</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>BIASI WATER COMPANY</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>23,324</u>

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 1,266
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Gary Biasi
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

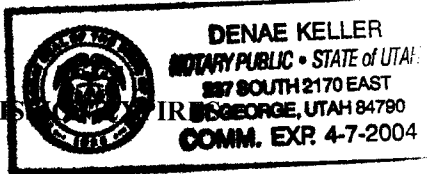
27th

DAY OF

NOTARY PUBLIC NAME <u>DENAE KELLER</u>	
COUNTY NAME <u>Washington</u>	
MONTH <u>March</u>	<u>20</u> 03

(SEAL)

MY COMMISSION



X *Denae Keller*

SIGNATURE OF NOTARY PUBLIC

SDS SDS SDS
10032002 124000313

4245422510

OCT - 1 02

WFB TEMPE, AZ 10012002
TRACER# 3089 017
1221-0507-84
143122100

9 8 3 4 2

WFB SLC, UT 10/02/02
TRACER# 1187 016
1240-0297-1
2240025000

PAY TO THE ORDER OF
NELLIS FARGO BANK ARIZONA, N.A.
PHOENIX, AZ 85012
122105278
FOR DEPOSIT ONLY
MOHAVE COUNTY TREASURER
3150105880

SEP 27 2002

BIASI WATER CO.
HWY. 91 BIASI DRIVE
P. O. BOX 518 520-347-9921
BEAVER DAM, AZ 86432

6-97

DATE

9/27/02

643

97-7751/3243
39

PAY TO THE
ORDER OF

MoHAVE County TREASURER \$1116²⁸/₁₀₀
ELEVEN HUNDRED SEVENTEEN²⁸/₁₀₀ DOLLARS

AMERICA FIRST
CREDIT UNION

P.O. Box 9199
Ogden, UT 84409
www.americafirst.com

FOR

2002¹¹

Jerry Bean 5249448

⑆324377516⑆74600714251 6⑈0643 ⑈0000111628⑈

IMPORTANT- SEE REVERSE SIDE FOR COMPLETE EXPLANATION OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1, 2002

DEC. 31, 2002

MOHAVE COUNTY, ARIZONA
TAX YEAR: 2002

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
90310970	0233747	00970	-288-B

TOTAL VALUE OF OPERATING PROPERTY
402-53-001-B 1,000 402-55-011-E 4,750
4,750 402-55-011-F 5,750 402-55-01
1-L 10,500 402-59-001-W 6,000

BIASI WATER CO INC
GARY BIASI/PRESIDENT
P O BOX 518

BEAVER DAM AZ 86432

PRIMARY PROPERTY TAX CALCULATION			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	28000	25.0	7000
PERSONAL PROPERTY	6000		1500
TOTALS	34000		8500
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	5.3629	455.84
PERSONAL PROPERTY	0		
TOTALS			455.84
SECONDARY PROPERTY TAX CALCULATION			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	28000	25.0	7000
PERSONAL PROPERTY	6000		1500
TOTALS	34000		8500
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	4.0809	339.38
PERSONAL PROPERTY	0		
TOTALS			339.38

00179 00063

TAX DISTRIBUTION (4)				
TAX CODE	TAX JURISDICTION	2002 TAX	2001 TAX	CURRENT RATE/100
02000	MOHAVE COUNTY	148.76	386.76	1.75000
02001	School Equalization	41.54	109.92	.48890
05009	LITTLEFIELD ELE SCHL DIST #9	.00	.00	.00000
06100	MO UN HG SCH DIST #30	.00	.00	.00000
07009	LITTLEFIELD/MT TRUMBEL UNIFIED	185.66	136.86	2.18420
08150	MOHAVE COMMUNITY COLLEGE	79.88	207.70	.93980
11218	BEAVER DAM/LTFELD FD	212.46	552.50	2.49960
11900	FIRE DIST ASSIST FUND	8.50	22.10	.10000
14900	MO CO LIBRARY DIST	27.50	71.52	.32360
15000	MO CO FLOOD CONTROL DIST	35.00	35.00	.50000
28000	MO CO TV CID	7.38	19.16	.08670
55009	LITTLEFIELD ELEM BONDS	.00	.00	.00000
56100	MCUHS SECONDARY SD #30	.00	104.64	.00000
67009	SD #9 CLASS A BONDS	48.54	138.00	.57100
TOTALS		795.22		

TAX SUMMARY (3)	
PRIMARY	
AD VALOREM TAX	455.84
LESS STATE AID TO EDUCATION	.00
NET PRIMARY	
AD VALOREM TAX	455.84
SECONDARY	
AD VALOREM	339.38
SPECIAL DISTRICT TAX	.00
SPECIAL ASSESSMENTS	.00
TOTAL TAX DUE	795.22
HALF TAX	397.61
DELINQUENT DATES	
VALUATION DATE	
ASSESSMENT DATE	
THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED	

MOHAVE COUNTY
P-A-I-D
SEP 27 2002
TREASURER

IMPORTANT- SEE REVERSE SIDE FOR COMPLETE EXPLANATION
OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1, 2002

DEC. 31, 2002

MOHAVE COUNTY, ARIZONA
TAX YEAR: 2002

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
40253001D	0231633	00970	

TWN: 41N RNG: 15W SEC: 29 TRACT: 1
VIRGIN ACRES
A PARCEL OF LAND BEING LOTS
1,8,9,16 & 17 OF BLK 42,

BIASI WATER CO INC
GARY BIASI

PO BOX 725
MESQUITE NV 89024

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	20809	16.0	3329
PERSONAL PROPERTY	0		0
TOTALS	20809		3329
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.		5.3629	178.54
PERSONAL PROPERTY			0
TOTALS			178.54
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	21825	16.0	3492
PERSONAL PROPERTY	0		0
TOTALS	21825		3492
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.		4.0809	142.52
PERSONAL PROPERTY			0
TOTALS			142.52

00139 00434

TAX DISTRIBUTION (4)					TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2002 TAX	2001 TAX	CURRENT RATE/100		
02000	MOHAVE COUNTY	58.26	52.98	1.75000	PRIMARY	
02001	School Equalization	16.28	15.06	.48890	AD VALOREM TAX	178.54
05009	LITTLEFIELD ELE SCHL DIST #9	.00	.00	.00000	LESS STATE AID	
06100	MO UN HG SCH DIST #30	.00	.00	.00000	TO EDUCATION	.00
07009	LITTLEFIELD/MT TRUMBEL UNIFIED	72.72	18.74	2.18420	NET PRIMARY	
08150	MOHAVE COMMUNITY COLLEGE	31.28	28.46	.93980	AD VALOREM TAX	178.54
11218	BEAVER DAM/LTLFLD FD	87.30	87.30	2.49960	SECONDARY	
11900	FIRE DIST ASSIST FUND	3.48	3.48	.10000	AD VALOREM	142.52
14900	MO CO LIBRARY DIST	11.30	11.30	.32360	SPECIAL	
15000	MO CO FLOOD CONTROL DIST	17.46	17.46	.50000	DISTRICT TAX	.00
28000	MO CO TV CID	3.04	3.04	.08670	SPECIAL	
55009	LITTLEFIELD ELEM BONDS	.00	.00	.00000	ASSESSMENTS	.00
56100	MCUHS SECONDARY SD #30	.00	16.52	.00000	TOTAL TAX DUE	321.06
67009	SD #9 CLASS A BONDS	19.94	21.80	.57100	HALF TAX	160.53
TOTALS					DELINQUENT DATES	
					VALUATION DATE	
					ASSESSMENT DATE	
					THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.	

MOHAVE COUNTY
P-A-I-D

SEP 27 2002

TREASURER

TOTALS 321.06